

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020**  
**Chapter 13 Case # 19-11326**

Re: ROSELIN DESRAVINES  
330 HIGHLAND AVE.  
ORANGE, NJ 07050

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/01/2019	\$200.00	5665978000	03/04/2019	\$200.00	5666294000
04/03/2019	\$200.00	5757963000	05/02/2019	\$200.00	5831572000
07/09/2019	\$200.00	6003835000	08/05/2019	\$200.00	6066821000
09/16/2019	\$200.00	6178330000	10/07/2019	\$200.00	6238752000
11/04/2019	\$200.00	6304448000	12/04/2019	\$200.00	6383114000

**Total Receipts: \$2,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,000.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			92.40	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,560.00	100.00%	1,907.60	652.40
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	FIRST CREDIT SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0002	I C SYSTEM INC	UNSECURED	0.00	100.00%	0.00	0.00
0003	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	0.00
0005	MIDFIRST BANK	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0006	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	0.00
0007	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0008	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	485.71	100.00%	0.00	485.71
0009	SOUTH MOUNTAIN IMAGING	UNSECURED	0.00	100.00%	0.00	0.00
0012	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0013	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00

**Total Paid: \$2,000.00**

See Summary

Chapter 13 Case # 19-11326

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$2,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,000.00 = Funds on Hand: \$0.00

**\*\*NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**